

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:		24901 CITY OF SANTA CLARITA														
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,412.81	0.00	0.00	0.00	0.00	18,412.81	0.00	0.00	18,412.81
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,412.81	\$0.00	\$0.00	\$0.00	\$0.00	\$18,412.81	\$0.00	\$0.00	\$18,412.81
ALLOCATED/DISTRIBUTED						0.00	18,412.81						0.00	0.00	18,412.81	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:										24932 CITY OF SANTA CLARITA									
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL				
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX								
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,842.34	0.00	0.00	0.00	0.00	6,842.34	0.00	0.00	6,842.34			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,842.34	\$0.00	\$0.00	\$0.00	\$0.00	\$6,842.34	\$0.00	\$0.00	\$6,842.34			
ALLOCATED/DISTRIBUTED						0.00						6,842.34	0.00	0.00	6,842.34				
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00				

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AFFECTED TAXING AGENCY:		24956 CITY OF SANTA CLARITA														
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
24903 SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,564.70	0.00	0.00	0.00	0.00	6,564.70	0.00	0.00	6,564.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,564.70	\$0.00	\$0.00	\$0.00	\$0.00	\$6,564.70	\$0.00	\$0.00	\$6,564.70
ALLOCATED/DISTRIBUTED						0.00	6,564.70						0.00	0.00	6,564.70	
BALANCE DUE						\$0.00	\$0.00						\$0.00	\$0.00	\$0.00	